

|   |   |                                     |   |  |   |                                  |                                 |  |
|---|---|-------------------------------------|---|--|---|----------------------------------|---------------------------------|--|
| ORDER FOR SUPPLIES OR SERVICES  |   |                                     |   |  | Form Approved   |                                  | Page 1 Of 4                     |  |
| 1. Contract/Purch Order No.   |   | 2. Delivery Order No.               |   | 3. Date Of Order   |   | 4. Requisition/Purch Request No. |                                 | 5. Certified for National Defense Under DMS Reg 1 Priority<br>DOA5   |
| DAAE20-00-D-0105  |   | 0003                                |   | 2000DEC18  |   | SEE SCHEDULE                     |                                 |  |
| 6. Issued By  |   |                                     | Code  | 7. Administered By (If other than 6)   |   |                                  | Code                            | 8. Delivery FOB<br><br><input checked="" type="checkbox"/> Dest<br><input type="checkbox"/> Other<br><br>(See Schedule if other)                                 |
| TACOM-ROCK ISLAND<br>AMSTA-LC-CFA-A<br>MARGARET I EMMERT (309)782-7149<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: EMMERTM@RIA.ARMY.MIL  |   |                                     | W52H09  | DCMC DETROIT-GRAND RAPIDS<br>RIVERVIEW CENTER BLDG<br>678 FRONT AVE NW<br>GRAND RAPIDS MI 49504-5352<br><br>SCD C PAS NONE ADP PT SC1012 |   |                                  | S2303A                          |  |
| 9. Contractor   |   |                                     | Code  | Facility Code  | 10. Deliver To FOB Point By (Date)  |                                  |                                 | 11. Mark If Business Is<br><br><input checked="" type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned |
| RSL ELECTRONICS USA INC<br>GRAND RAPIDS DIV<br>4511 E PARIS AVE SE<br>GRAND RAPIDS MI 49512-5314  |   |                                     | 002H2   | 01BB2  | SEE SCHEDULE  |                                  |                                 |  |
|   |   |                                     |   |  | 12. Discount Terms  |                                  |                                 |  |
|   |   |                                     |   |  | 13. Mail Invoices To See Block 15   |                                  |                                 |  |
| 14. Ship To   |   |                                     | Code  | 15. Payment Will Be Made By  |   |                                  | Code                            | Mark All Packages And Papers With Contract Or Order Number   |
| SEE SCHEDULE  |   |                                     |   | DFAS COLUMBUS CENTER<br>DFAS-CO-JNC/MINUTEMAN<br>PO BOX 182266<br>COLUMBUS OH 43218-2362   |   |                                  | SC1032                          |  |
| 16.<br>T<br>O<br>Y<br>R<br>P<br>D<br>E<br>E<br>R<br>O<br>F  | Delivery  | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  |  |   |                                  |                                 |  |
|   | Purchase  |                                     | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.   |  |   |                                  |                                 |  |
|   |   |                                     | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. |  |   |                                  |                                 |  |
| Name Of Contractor  |   |                                     | Signature   |  |   | Typed Name And Title             |                                 | Date Signed  |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:  |   |                                     |   |  |   |                                  |                                 |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE  |   |                                     |   |  |   |                                  |                                 |  |
| 18. Item No.  | 19. Schedule Of Supplies/Service  |                                     |   | 20. Quantity Ordered/ Accepted*  | 21. Unit  | 22. Unit Price                   | 23. Amount                      |  |
|   | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |                                     |   |  |   |                                  |                                 |  |
| * If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.   |   |                                     |   | 24. United States Of America   |   |                                  | 25. Total                       | \$20,652.00  |
|   |   |                                     |   | By: BARRY R HARTLEBEN /SIGNED/ Contracting/Ordering Officer<br>HARTLEBENB@RIA.ARMY.MIL (309)782-7116                                     |   |                                  | 29. Differences                 |  |
| 26. Quantity In Column 20 Has Been  |   |                                     |   |  | 27. Ship. No.   | 28. D.O. Voucher No.             | 30. Initials                    |  |
| <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted<br><br>_____ Date _____ Signature Of Authorized Govt Representative |   |                                     |   |  | <input type="checkbox"/> Partial<br><input type="checkbox"/> Final                                      | 32. Paid By                      | 33. Amount Verified Correct For |  |
|   |   |                                     |   |  |   |                                  |                                 |  |
| 36. I certify this account is correct and proper for payment  |   |                                     |   |  | <input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final | 34. Check Number                 | 35. Bill Of Lading No.          |  |
|   |   |                                     |   |  |   |                                  |                                 |  |
| 37. Received At   |   | 38. Received By                     |   | 39. Date Received  | 40. Total Containers  | 41. S/R Account No.              | 42. S/R Voucher No.             |  |
|   |   |                                     |   |  |   |                                  |                                 |  |

|   |   |                           |
|---|---|---------------------------|
| <b>CONTINUATION SHEET</b>                                     | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-00-D-0105/0003 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> RSL ELECTRONICS USA INC |   |                           |

SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: 50 EACH CABLE ASSY, SPECIAL 6150-01-446-1595; P/N: WA6707293-0  
AMOUNT OF DELIVERY ORDER: \$20,652.00

THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE THE ABOVE ITEMS. AS A RESULT, ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|--|----------|------|--------------|--------------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |              |              |
| 0004    | <u>Supplies or Services and Prices/Costs</u>   |          |      |              |              |
| 0004AA  | <u>PRODUCTION QUANTITY</u>   | 50       | EA   | \$ 413.04000 | \$ 20,652.00 |
|         | NSN: 6150-01-446-1595<br>NOUN: CABLE ASSEMBLY,SPEC<br>FSCM: 19200<br>PART NR: 12979004<br>SECURITY CLASS: Unclassified<br>PRON: M114F883M1 PRON AMD: 01 ACRN: AA<br>AMS CD: 060011MVSLJ<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 W52H090340B800 W31G1Z J 1<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 50 15-JUN-2001<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER<br>TRANSPORTATION OFFICE<br>ANNISTON AL 36201-5021<br><br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-00-D-0105/0003 |          |      |              |              |

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

CONTRACT ADMINISTRATION DATA

|             |                      |             |                                  |                                  |           |      |        |        |  | JOB            |                |               |           |  |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|--------|--|----------------|----------------|---------------|-----------|--|
| LINE        | PRON/                | OBLG        |                                  |                                  |           |      |        |        |  | ORDER          | ACCOUNTING     |               | OBLIGATED |  |
| <u>ITEM</u> | <u>AMS CD</u>        | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |           |      |        |        |  | <u>NUMBER</u>  | <u>STATION</u> | <u>AMOUNT</u> |           |  |
| 0004AA      | M114F883M1           | AA          | 2                                | 97                               | X4930AC9G | 6D   | 26KB   | S11116 |  |                | W52H09         | \$            | 20,652.00 |  |
| 060011MVSLJ |                      |             |                                  |                                  |           |      |        |        |  |                |                |               |           |  |
|             |                      |             |                                  |                                  |           |      |        |        |  |                | TOTAL          | \$            | 20,652.00 |  |
|             |                      |             |                                  |                                  |           |      |        |        |  |                |                |               |           |  |
| SERVICE     |                      |             |                                  |                                  |           |      |        |        |  | ACCOUNTING     |                | OBLIGATED     |           |  |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |           |      |        |        |  | <u>STATION</u> | <u>AMOUNT</u>  |               |           |  |
| Army        | AA                   |             | 97                               | X4930AC9G                        | 6D        | 26KB | S11116 |        |  | W52H09         | \$             | 20,652.00     |           |  |
|             |                      |             |                                  |                                  |           |      |        |        |  |                | TOTAL          | \$            | 20,652.00 |  |